

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATRICE GOLDEN

Debtor(s)

Case No. 16-10028

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/20/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$50.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUTOMOTIVE CREDIT CORP	Secured	8,625.00	11,071.58	8,625.00	0.00	0.00
AUTOMOTIVE CREDIT CORP	Unsecured	2,446.58	NA	2,446.58	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	6,483.60	6,483.60	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,429.69	1,429.69	1,429.69	0.00	0.00
COOK COUNTY TREASURER	Unsecured	21,723.36	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	21,723.36	22,832.86	22,832.86	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	12,417.63	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	1,009.15	1,009.04	1,009.04	0.00	0.00
GO FINANCIAL	Unsecured	12,714.80	NA	NA	0.00	0.00
GO FINANCIAL	Secured	0.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	4,944.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	919.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,752.18	4,087.60	4,087.60	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,887.97	30,418.14	30,418.14	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	0.00	1,115.00	1,115.00	0.00	0.00
NICOR GAS	Unsecured	1,500.00	NA	NA	0.00	0.00
PANGEA/PROP	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	13,135.70	6,113.20	6,113.20	0.00	0.00
SUNTRUST	Unsecured	0.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	NA	4,960.37	4,960.37	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	NA	NA	4,960.37	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	NA	101,212.15	0.00	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	113,140.90	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	138,336.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	12,749.63	12,749.63	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$101,212.15	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,625.00	\$0.00	\$0.00
All Other Secured	\$27,793.23	\$0.00	\$0.00
TOTAL SECURED:	\$137,630.38	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$30,418.14	\$0.00	\$0.00
TOTAL PRIORITY:	\$30,418.14	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,394.71	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.